

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

Cheque Requisitions

002581

This number **must** appear on your invoice and outside your packages.

Payable To			
Taina Martin			
Purpose	Department		
Office Supplies	HUB		
Date	Requested By		
2024-03-25	Taina Martin		
Description		Budget Code	Subtotal
Printer ink, Paper, Construction Paper		HUB 6050	\$376.43
Conditions Alterations to this requisition render it null and void.		Total Due	\$376.43
Authorized Signature			
Stallone Quequish			